

A U S T I N C I T Y C O U N C I L

AGENDA



Thursday, December 14, 2006

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**Purchasing Office
RECOMMENDATION FOR COUNCIL ACTION**
ITEM No. 25

Subject: Authorize award and execution of two 24-month service contracts for janitorial services with ATLANTA BUILDING MAINTENANCE COMPANY, INC Alpharetta, GA, in an amount not to exceed \$633,900, with three 12-month extension options in an amount not to exceed \$316,950 per extension option, for a total contract amount not to exceed \$1,584,750; and with MAJESTIKLEEN, INC ,(MBE/MA) Austin, TX, in an amount not to exceed \$142,994 with three 12-month extension options in an amount not to exceed \$71,497 per extension option, for a total contract amount not to exceed \$357,485.

Amount and Source of Funding: Funding in the amount of \$291,336 is available in the Fiscal Year 2006-2007 Operating Budget of Austin Energy Funding for the remaining 15 months of the original contract period and extension options is contingent upon available funding in future budgets.

Fiscal Note: There is no unanticipated fiscal impact A fiscal note is not required.

Additional Backup Material

(click to open)

 ATLANTA-MAJESTIKLEEN
BID TAB

For More Information: Karen Williams, Buyer II (512) 322-6467

Purchasing Language: Lowest bids of five bids received

MBE/WBE: These contracts will be awarded in compliance with Chapter 2-9C of the City Code (Minority Owned and Women-Owned Business Enterprise Procurement Program). No subcontracting opportunities were identified, therefore, no goals were established for this solicitation

These contracts are for janitorial services at 11 Austin Energy Department locations which include Town Lake Center, Energy Control Center, Kramer Service Center Buildings C/D, Kramer Service Center Building E, St Elmo Service Center, Domain Plant, District Cooling Plant 1, District Cooling Plant 2, Holly Power Plant and the Robert Mueller Energy Center.

The purpose of having a janitorial services contract is to provide a clean and safe environment for City employees and the public These facilities host both public and City meetings, and therefore, must be professionally cleaned and maintained Services are divided into daily, weekly, bi-weekly, monthly and quarterly tasks that vary by site The buildings total approximately 305,000 square feet

MBE/WBE solicited: 18/2 MBE/WBE responded: 1/0

PRICE ANALYSIS a. Adequate competition b Thirty-five notices were sent, including 18 MBEs and two WBEs. Five bids were received including one MBE, with no response from WBE One no bid reply was received c The pricing offered represents a 4% decrease from the last contract award in October 2003. APPROVAL JUSTIFICATION a Lowest bids. b. The Purchasing Office concurs with Austin Energy's recommended award c Advertised on the Internet.

BID TABULATION
IFB No. KW06300019
Janitorial Services-Austin Energy

<u>VENDOR</u>	<u>PACKAGE "A"</u> (11 LINES)	<u>PACKAGE "B"</u> (14 LINES)	<u>TOTAL BID</u>
MAJESTIKLEEN, INC. (MBE/MA) AUSTIN, TX	\$691,512	\$142,294	\$834,506
ATLANTA BLDG. MAINT. ALPHARETTA, GA	\$633,900	\$204,700	\$838,600
UNITED BLDG. MAINT. DALLAS, TX	\$698,360.52	\$188,390.36	\$886,750 88
PJS AUSTIN, TX	\$789,765.52	\$232,486.32	\$1,022,251.84
OJS MARIETTA, GA	\$927,139	\$238,275	\$1,210,414

Bid tabulation is on file in the Purchasing Office.